

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sneha Roy
Address 2323, Salt Lake, Mumbai
PHONE 9747422113
GSTIN 24IDOQA3795M1Z6
PAN LFWDU4264B
Place of Supply Maharashtra (76)

Invoice No. 4757
Invoice Date 28-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Nails	piece	7317	39	2	10%	7.80	18%	70.20
Granite Slabs	sq ft	3828	42	200	10%	840.00	18%	7560.00
Screws	piece	3155	1	3	10%	0.30	18%	2.70
Roofing Sheets	sheet	3278	46	300	10%	1380.00	18%	12420.00
Total								20052.90

Sub Total 20052.90
CGST 9% 1804.76
SGST 9% 1804.76
Total Amount 23662.42

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12619174729
Bank Branch IFSC SBIN784TR7